

WASTE management quarterly review assessment

Basic Information

What facility are you inspecting today?

Enumerator's name

Treatment of Waste - Verify if:

Waste is weighed

- ☐ Compliant - if yes, then compliant
- ☐ Not compliant - If no, then not compliant

Comments...

The incinerator is mechanical

- ☐ Compliant - if yes, then compliant
- ☐ Not compliant - If no, then not compliant

Comments...

The incinerator is functional

- ☐ Compliant - if yes, then compliant
- ☐ Not compliant - If no, then not compliant

Comments...

Infectious waste is incinerated

- ☐ Compliant
- ☐ Not compliant

Comments...

There is a warning sign at the entrance

- ☐ Compliant
- ☐ Not compliant

Comments...

There is no waste lying around the incineration area

- ☐ Compliant
- ☐ Not compliant

Comments...

The incineration area is fenced / protected

- ☐ Compliant
- ☐ Not compliant

Comments...

The area is not accessible to the community and animals

- ☐ Compliant
- ☐ Not compliant

Comments...

There is diesel kerosene for incineration

- ☐ Compliant
- ☐ Not compliant

Comments...

The person in charge remains until all the waste is incinerated

- ☐ Compliant
- ☐ Not compliant

Comments...

Disposal of Waste

A layer of soil is used to cover buried waste

- ☐ Compliant
- ☐ Non compliant

Comments...

Ash from incinerated material is disposed as non-contaminated waste into the ash pit

- ☐ Compliant
- ☐ Non compliant

Comments...

Is the waste buried in a pit?

- ☐ Yes
- ☐ No

Comments...

If Is the waste buried in a pit? is Yes:

Is it covered with 10 to 15 cm of soil at the end of each day?

- ☐ Compliant
- ☐ Non compliant

If Is the waste buried in a pit? is Yes:

The burial site is at least 50 metres away from any water source

- ☐ Compliant
☐ Non compliant

Comments...

If Is the waste buried in a pit? is Yes:

The disposed waste is covered with 50 to 60 cm final layer of soil when the pit is full

- ☐ Compliant
☐ Non compliant

Liquid is disposed of following policies and guidelines

- ☐ Compliant
☐ Non compliant

Comments...

Laboratory waste (VL, EID cartridges) is disposed of following policies and guidelines

- ☐ Compliant
☐ Non compliant

Comments...

There are functional handwashing stations at the waste disposal and strategic area

- ☐ Compliant
☐ Non compliant

Observe if:

There are clean waste containers for general waste and placed in strategic areas

- ☐ Compliant
☐ Non compliant

Comments...

Grounds are kept clean

- ☐ Compliant
- ☐ Non compliant

Comments...

Grass is kept short

- ☐ Compliant
- ☐ Non compliant

Comments...

There drainage system is good and clean

- ☐ Compliant
- ☐ Non compliant

Comments...

The sewerage containment is functional, without leakages (sewerage system/biodigester/septic tank)

- ☐ Compliant
- ☐ Non compliant

Comments...

The incinerator is fully functional and in good state (no cracks)

- ☐ Compliant
- ☐ Non compliant

Comments...

The placenta pit is not full and well covered

- ☐ Compliant
- ☐ Non compliant

Comments...

Toilets/pit latrines are clean and tidy

- ☐ Compliant
- ☐ Non compliant

Comments...

Toilets/pit latrines are adequate for both inpatients and outpatients

- ☐ Compliant
- ☐ Non compliant

Comments...

Toilets/pit latrines are functional

- ☐ Compliant
- ☐ Non compliant

Comments...

Medical Waste by Department**Medical Waste by Department**

Name of department being observed

Observe and review action plans from HCWM Plan*Hint: verification - availability of updated action plan*

- ☐ Compliant
- ☐ Non compliant

Comments...

There are written policies/guidelines on IPC/WASH*Hint: Printed new MOH IPC/WASH guidelines*

- ☐ Compliant
- ☐ Non compliant

Comments...

The hospital has SOPs on waste management - click box beside subject if compliant*Hint: Verify if there are SOPs (posted/filed) on these components:*

- ☐ Healthcare waste
- ☐ Use of PPE
- ☐ Hand Hygiene
- ☐ Incineration
- ☐ Occupational Health and Safety

Comments...

Segregation of Waste, There are appropriate waste bins/containers*Hint: Observe if*

- ☐ Compliant
- ☐ Non compliant

Comments...

Segregation of Waste, Waste containers are clearly marked, labeled, or colour coded*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Segregation of Waste, Sharps are disposed of in resistant sharp containers*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Segregation of Waste. The waste is sorted according to the matching labels, or colour bins*Hint: Observe if*

- ☐ Compliant
- ☐ Non compliant

Comments...

Collection of Waste. Personnel uses appropriate PPE based on the risk assessment*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Collection of Waste. Waste is collected to interim storage or disposal in closed containers*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Collection of Waste. Personnel removes PPE and washes*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. Waste handlers wear appropriate PPE*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. Waste is transported using closed waste cards / wheeled bins*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. Waste is transported using designated routes*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. There is a schedule for waste transportation*Hint: Observe*

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. Patients / Clients vehicles (e.g. ambulances, wheelchairs) are not used to transport waste.

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Transportation of Waste. Offsite transportation follows as appropriate

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Storage of Waste. There is a written schedule / plan for short-term storage and cleaning guidelines

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Storage of Waste. There is a protected and secure storage area

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Storage of Waste. The interim storage area is not accessible to staff, patients/clients, and visitors

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Storage of Waste. Containers are leak-proof and closed with tight lids and colour coded or labelled.

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Storage of Waste. There is no spillage of waste.

Hint: Observe

- ☐ Compliant
- ☐ Non compliant

Comments...

Repeat above questions as many times as necessary